Direct Component Project Evaluation Form

Please complete the following information needed to evaluate your proposal. In order to be considered, complete evaluation packets must be received by October 31, 2017. Do not leave any questions blank; use N/A i not applicable to your project. The completed form is limited to 20 pages, including a 5 page limit for Section B.1 Proposed Scope of Work. See attached FAQs for submission information.

GENERAL INFORMATION	
Applicant Name:	Dauphin Island Property Owners Association
Point of Contact for matters concerning this project (POC name, email address and phone):	Laura Angle laura.angle@yahoo.com 251-222-4753
Proposed Project Name:	Isle Dauphine Beach and Golf Study

A. RESTORE ACT PROJECT CLASSIFICATION			
1. Qualifying eligible activity: Please check the primary eligible activity in the first column and then all other eligible activities that apply in the second column by placing an "X" in the column in the row corresponding to the qualifying eligible activity.	Primary Activity	All Others That Apply	Qualifying Eligible Activity
	☐	☐	Restoration and protection of the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, and coastal wetlands of the Gulf Coast region
	☐	☐	Mitigation of damage to fish, wildlife, and natural resources
	☐	☐	Implementation of a federally approved marine, coastal, or comprehensive conservation management plan, including fisheries monitoring
	☐	☒	Workforce development and job creation
	☐	☐	Improvements to or on state parks located in coastal areas affected by the Deepwater Horizon oil spill
	☐	☐	Infrastructure projects benefitting the economy or ecological resources, including port infrastructure
	☐	☐	Coastal flood protection and related infrastructure
	☒	☐	Planning assistance
	☐	☒	Promotion of tourism in the Gulf Coast Region, including recreational fishing
	☐	☒	Promotion of the consumption of seafood harvested from the Gulf Coast Region

2. Was this proposed activity included in any claim for compensation paid out by the Oil Spill Liability Trust Fund after July 6, 2012? **If "Yes," this activity is not eligible for Director Component funding.**	Yes ☐ No ☒

3. Location a) Please provide the actual location for the activity as street address, nearest intersection, or note boundaries on a submitted map. If there is more than one location for the activity, attach a list of the additional locations, city/town, county, state, and zip code.	Location:	Isle Dauphine
	City/Town:	Dauphin Island
	County:	Mobile
	State:	AL
	Zip Code:	36528

b) Applicants must demonstrate that the proposed activity will be carried out in the Gulf Coast Region. An activity is carried out the Gulf Coast Region when, in the reasonable judgement of the entity applying for a grant, each severable part of the activity is primarily designed to restore or protect that geographic area. Describe how the proposed activity will be carried out in the Gulf Coast Region as defined in 31 CFR 34.2. Applicant must also attach a map including the location the activity is primarily designed to restore or protect. (See FAQs)

Per the Department of Treasury's regulations, Direct Component activities are carried out in the Gulf Coast region when each severable part of the activity is primarily designed to restore or protect that geographic area. The funding requested for Planning Assistance to implement a feasibility study of the Isle Dauphine property located on Dauphin Island, Alabama is primarily designed to restore and/or protect this property and falls within these regulations.

B. DISCUSSION OF SPECIFIC ACTIVITY

1. Proposed Scope of Work (See FAQs)

(a) Provide a detailed scope of work that fully describes the project or program for which funding is requested, including:

- Need, purpose, and objectives

Project Need (include cost of No Action):

The Isle Dauphine location consisting of 164 acres is part of Dauphin Island (Alabama's only barrier island) providing protection to over 10,000 acres in and around Mobile Bay and the Mississippi Sound by serving as a protective buffer. The Isle Dauphine area specifically serves to provide an outdoor experience and two restaurants to the property owners of Dauphin Island and currently serving the general public. The outdoor experience consists of golf, natural habit for watching animals, pool, beach access and fishing. The project above is the development of a planning-level feasibility study of the 164 acre area providing best use of the property through data research, economic impact, suggestions, details and plans for modification providing economic sustainably for the existing and suggested additions. These additions may consist of building restorations, golf course redevelopment, modifying golf course to be a birding sanctuary, potential lodging facility (on or off 164 area tract), beach nourishment, various walking/biking trails, access options for boating guests, kayak and sailboat rentals, and deed restriction reviews/suggestions. This study is needed to provide data on different aspects and benefits to the tourism, coastal impact, seafood industry, job creation and sustainability of the facilities. In addition, several discussions with representatives of the Town of Dauphin Island have confirmed this feasibility study and planned improvements could positively impact and enhance the viability of the Aloe Bay Project submission. This study will also provide the negative impacts of not providing the improvements needed.

Project Purpose:

The purpose of this project is to determine the best land use for the existing 164 acre parcel owned and maintained by the Dauphin island Property Owners Association.

Project Objectives:

Planning activities will lead to the development of projects benefitting ecological resources and the economy through workforce development and job creation, as well as the promotion of tourism in the Gulf Coast Region, including recreational fishing, and the promotion of the consumption of seafood harvested from the Gulf Coast

Region.

- How the project/program meets the identified primary activity designated in A1

The Dauphin Island Property Owners Association has selected Planning Assistance as the primary activity for this project. A feasibility study to determine the best land use for the property is within the scope of the planning assistance activity.

- Specific tasks, milestones and related timeframes (Needs to directly correspond to information provided in the Restore Act Milestones Report (See sample in FAQs)

The Dauphin Island Property Owners Association project consists of a request for Planning Assistance as its primary activity. This will include the solicitation and award of a contract to a qualified vendor to perform a feasibility study to determine the best land use for the 164 acre parcel owned by the Association.

Milestone #1

The solicitation and award of the contract for the performance of the feasibility study will occur within 2 months post-grant award funding. Milestone #1 is not contingent upon any previous milestones for completion. Approximately 10% of the Scope of Work will be completed by Milestone #1.

Milestone #2

The implementation of the feasibility study will occur within 3 months post-grant award funding. Milestone #2 is contingent upon completion of Milestone #1. Approximately 5% of the Scope of Work will be completed by Milestone #2.

Milestone #3

The completion of the feasibility study will occur within 12 months post grant award funding. Milestone #3 is contingent upon completion of Milestones 1&2. Approximately 80% of the Scope of Work will be completed by Milestone #3.

Milestone #4

The presentation of the feasibility study results to the Dauphin Island Property Owners Association Board of Directors will occur within 12 months post grant award funding. Milestone #4 is contingent upon completion of Milestones 1-3. Approximately 5% of the Scope of Work will be completed by Milestone #4.

- Description of all funding sources (please list any other funding sources that will be dedicated to meeting project goals and objectives, both federal and non-federal (corresponds to SF-424-A form in budget attachments)

The Dauphin Island Property Owners Association requests $375,000.00 in planning assistance funds to conduct a feasibility study of the Isle Dauphine property. No other federal or non-federal funds will be dedicated to meeting project goals and objectives.

- Projects designed to protect or restore natural resources must be based on best available science, (See FAQs). Include a description of the methods to be used to achieve the protection or restoration objective(s). (Also complete Question B10.)

N/A

(b) If the proposed project is part of a larger project outside the scope of this application, describe the larger project and the proposed project's relationship to it.

N/A

2. Budget Justification (See 2 CFR Sub-part E, Cost Principles)

Directions: Explain in detail how the proposed budget supports the proposed scope of work. The budget justification should

relate each budget category listed in the SF-424A and SF-424C to the specific tasks discussed in the response to B1. Provide specific justification for ALL budget categories that apply, including an explanation of the necessity, allowability, reasonableness, and allocability of proposed costs. Please refer to the relevant FAQs for descriptions of the budget categories.

The Isle Dauphine location consisting of 164 acres is part of Dauphin Island (Alabama's only barrier island) providing protection to over 10,000 acres in and around Mobile Bay and the Mississippi Sound by serving as a protective buffer. The Isle Dauphine area specifically serves to provide an outdoor experience and two restaurants to the property owners of Dauphin Island and currently serving the general public. The outdoor experience consists of golf, natural habit for watching animals, pool, beach access and fishing. The project above is the development of a planning-level feasibility study of the 164 acre area providing best use of the property through data research, economic impact, suggestions, details and plans for modification providing economic sustainably for the existing and suggested additions. These additions may consist of building restorations, golf course redevelopment, modifying golf course to be a birding sanctuary, potential lodging facility (on or off 164 area tract), beach nourishment, various walking/biking trails, access options for boating guests, kayak and sailboat rentals, and deed restriction reviews/suggestions. This study is needed to provide data on different aspects and benefits to the tourism, coastal impact, seafood industry, job creation and sustainability of the facilities. In addition, several discussions with representatives of the Town of Dauphin Island have confirmed this feasibility study and planned improvements could positively impact and enhance the viability of the Aloe Bay Project submission. This study will also provide the negative impacts of not providing the improvements needed.

BUDGET NARRATIVE

The proposed project feasibility study of the Isle Dauphine location will assess the best use of the property owned by the Dauphin Island Property Owners Association. The study will include information on market area, the projected market support for the project, demographics of the market, estimated attendance by tourists, travel trends, economic impact of the project on the area, and a conclusion as to whether the project would be suitable for the area and be able to support itself financially.

The feasibility study should focus on the attendance potential of the proposed project to help determine the physical planning parameters of the project as well as forming the basis for revenue projections.
Areas of evaluation will include building site(s), demographics, tourist market, competition, climate and school year, attendance projections, financial analysis, revenue projections, environmental impact, operating expenses, net operating income, and assets feasibility.

The proposed feasibility study will be conducted over a 12-month period by a vendor to be selected via an RFP competition. Vendor selection will result in a contract awarded in the amount of a maximum of $375,000.00 for work conducted over the 12-month period. The selected study proposal must include all fees, membership and land survey costs, and analysis to be conducted in association with the completion of the study.

Funding is requested in this application for contractual services for planning assistance for the use of the Isle Dauphine location.

Contracts

- Award one (1) contract to conduct a feasibility study of the Isle Dauphine location to assess the best land use. The cost of the feasibility study is $375,000.00 for a total cost of **$375,000.00.**

3. The Applicant's Selection and Oversight of Contractors, if applicable

Directions: Indicate if the applicant plans to contract out any work described under the Budget Justification (see B2) including construction. If so, the applicant must describe the following: - Nature of the work to be contracted out and the expected number of contracts to be awarded;
The Dauphin island Property Owners Association will award one (1) contract to conduct a feasibility study of the best land use of the Isle Dauphine property. The proposed project feasibility study of the Isle Dauphine location will assess the best use of the property owned by the Dauphin Island Property Owners Association. The study will include information on market area, the projected market support for the project, demographics of the market, estimated attendance by tourists, travel trends, economic impact of the project on the area, and a conclusion as to whether the project would be suitable for the area and be able to support itself financially. The feasibility study should focus on the attendance potential of the proposed project to help determine the physical planning parameters of the project as well as forming the basis for revenue projections. Areas of evaluation will include building site(s), demographics, tourist market, competition, climate and school year, attendance projections, financial analysis, revenue projections, environmental impact, operating expenses, net operating income, and assets feasibility. The proposed feasibility study will be conducted over a 12-month period by a vendor to be selected via an RFP competition. Vendor selection will result in a contract awarded in the amount of a maximum of $375,000.00 for work conducted over the 12-month period. The selected study proposal must include all fees, membership and land survey costs, and analysis to be conducted in association with the completion of the study.
- Procurement method(s) allowable under 2 CFR 200.320 that will be used for the procurement of the contractor(s);
The Dauphin Island Property Owners Association will follow the procurement of contractors according to the methods allowable under 2 CFR 200.320.
- Justification under 2 CFR 200.320(f) for sole source procurement, if applicable; and
The Dauphin Island Property Owners Association is not seeking sole source procurement for this project.
- Applicant's plan for monitoring contractor performance and compliance.
The Dauphin Island Property Owners Association will task the Project Director with monitoring contract performance to ensure that the contract requirements for the feasibility study are being met and adhered to on a daily basis.
If a contractor already has been selected, also include the following: - Name of each contractor; - DUNS number of each contractor; - Date the applicant executed each contract; - Amount of each contract award;
N/A
- Procurement method allowable under 2 CFR 200.320 that was used for the procurement of each contract; - Description of the procurement process, as implemented; and - Justification under 2 CFR 200.320(f) for sole source procurement, if applicable.
N/A

4. Best Available Science	
Directions: If the answer to the following question is "yes" complete this section. Is the proposed activity designed to protect or restore natural resources?	Yes ☐ No ☒
The RESTORE Act requires activities designed to protect or restore natural resources to be based on the "best available science," which is defined in the Act as science that (a) maximizes the quality, objectivity, and integrity of information, including statistical information; (b) uses peer-reviewed and publicly available data; and (c) clearly documents risks and uncertainties in the scientific basis for such projects. The applicant must make a determination that a project designed to protect or restore natural resources is based on the best available science. In order to support this determination, the applicant must clearly state the protection or restoration objective(s) of the project, describe the methods that will be used to achieve the objective(s), and explain how these methods are based on best available science. The response must be sufficiently detailed for Treasury to evaluate the reasonableness of the applicant's determination that the project is based on best available science. In addressing the three-pronged test in the definition of "best available science," the applicant must cite, when available, peer-reviewed, objective, methodologically sound literature sources that support the conclusion that the proposed scope of work is an effective way to achieve the stated objectives.	
For each literature source cited, the applicant must provide sufficient citations, including: - Title; - Journal in which the literature source appeared, if applicable; - Publication date; - Author(s); and - Web address if downloaded or available online.	
N/A	
The applicant must provide written answers to all of the following: (Submission of source materials will not satisfy the requirements for answering this question.) - A summary of the peer-reviewed information that justifies the proposed objectives, including methods used for the proposed activity. If peer-reviewed literature sources are unavailable, the Applicant must explicitly State this and provide A brief explanation of what alternative scientific information sources were used. If the Applicant relied on publicly available data, the Applicant must cite the source of the data, the date of collection, and the size of the data set. Whenever possible, the Applicant should use publicly available data from sources such as State agencies and federal agencies, for example the U.S. Census Bureau, U.S. Fish and Wildlife Service, Environmental Protection Agency, National Oceanic and Atmospheric Administration. The Applicant must provide a link to each publicly available data source used.	
N/A	
- A summary of how the applicant's methods reasonably support and are adaptable to Gulf Coast Region if the information supporting the proposed activity does not directly pertain to the Gulf Coast Region.	
N/A	
- A summary of an evaluation of uncertainties and risks in achieving the project's best available science objectives over the longer term; e.g., is there an uncertainty or risk that in 5-10 years the project/program will be obsolete or not function as planned given projections of sea level rise or other environmental change such as in freshwater inflows to estuaries?	

N/A
- A summary of the literature sources' conclusions and any uncertainties or risks in the scientific basis that would apply to the proposed activity, including any uncertainties or risks that were identified by the public or by a Gulf Coast Ecosystem Restoration Council member.
N/A
5. Key Personnel
Directions: Key personnel should include the applicant's Authorizing Official who is authorized to sign the grant application and award, the Project Director who is responsible for the project, and the Financial Officer who is responsible for maintaining the accounting and financial records of the grant. Please provide an Organizational Chart.
Authorized Official – Brian K. Hunt, DIPOA Project Director – Brian K. Hunt, DIPOA Financial Officer – Brian K. Hunt , DIPOA
6. Possible Material Risks to Implement and Maintain the Proposed Activity
Directions: List the possible material risks, e.g., operational, legal, regulatory, budgetary, or ecological risks, with a brief discussion of mitigation strategies that the applicant may need to address in order to implement and/or maintain the proposed activity. If the applicant determines that there are no material risks to implement and maintain the proposed activity, then put 'None' in the Risk column below.
Risks:
None
Mitigation Strategy:
N/A
7. Permits, Land Acquisition, Construction, and Relocation Assistance
Directions: Answer the following items concerning permits, construction, land acquisition, and relocation assistance, if applicable.
(a) Permits
Does the proposed activity require any federal, tribal, state, or local permits? For potential federal permits needed, see: (https://www.permits.performance.gov/tools/federal-environmental-review-and-authorization-inventory). If yes, list the specific federal, tribal, state, or local permits required for this project and the status of the permits:
N/A
(b) Land Acquisition and Construction Activities
Will land be improved? If yes, answer questions i-vi
Yes ☐ No ☒
Will land or interest in land be acquired? If yes, answer questions i-vii
Yes ☐ No ☒
i. What are the legal rights that will be acquired?

Fee Title ☐ Easement ☐ Other _____

ii. If an easement, what is the life of the easement?

iii. Who will hold title to the land?

iv. What is the total acreage of the proposed property interest to be acquired (easement or fee title)?

v. Has the applicant obtained a recent certified appraisal of the property? If yes, attach a copy of the appraisal.

Yes ☐ No ☐

vi. Has the applicant obtained a recent title opinion or certificate? If yes, attach a copy of the title opinion or certificate.

Yes ☐ No ☐

vii. Attach a signed statement from the seller(s) that he/she is a willing seller and has not been coerced into selling or conveying the property interest.

N/A

viii. Attach the legal description of the property and the tax parcel number.

N/A

(c) Relocation Assistance

Will the proposed project cause the displacement of any persons, businesses, or farm operations? If yes, as required by Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, explain: the number of displaced persons, including businesses and farm operations; what fair and reasonable relocation payments and advisory services will be provided to any displaced persons; and what provisions will be made to ensure that safe, decent, and sanitary replacement dwellings will be available to such persons within a reasonable period of time prior to displacement.

No

8. Additional Project-Specific Factors

- Please discuss the proposed project's short-term and long-term benefits

The proposed feasibility study will allow the Dauphin Island Property Owners Association to assess the best use of the Isle Dauphine property in the short term. The study will offer recommendations on the best use of the property through projects that will ultimately result in improved ecological stewardship while enhancing the economic impact for the Town of Dauphin Island and Mobile Countyvia the supplementing existing tourism or the creation of new tourism and job opportunities.

- The purpose of the RESTORE Act is to provide funding for ecological and economic recovery efforts for damages incurred as a result of the Deepwater Horizon Oil Spill. Please discuss how the proposed project's implementation

will prevent any adverse impacts elsewhere.
The proposed feasibility study will allow for survey of the Isle Dauphin property to assess the best land use. This study will provide recommendations that will adhere to providing the most ecologically and economically sound options for the use of the property while assuring that the stewardship of the natural resources in and adjacent to the property are of utmost importance.
- Does the proposed project expand or promote an existing industry or offer diversification? If so, please explain:
F. Project The proposed feasibility study will assess the best land use of the Isle Dauphine property. Recommendations from the study could potentially promote or expand existing coastal tourism and recreational opportunities such as recreational fishing, ecotourism, and promotion of the consumption of seafood harvested from the Gulf Coast Region.
- Does the proposed project create short-term job opportunities? If so, how many? Please justify:
The award of a contract for conducting the feasibility study of the Isle Dauphine property will provide for short tern job opportunities for the contractor selected to perform the study. The contractor selected may employ personnel that would work on the study
- Does the proposed project create long-term job opportunities? If so, how many? Please justify:
.The award of a contract for conducting the feasibility study of the Isle Dauphine property does not in itself provide long-term job opportunities. However, the results of the feasibility study will allow the Dauphin island Property Owners Association to seek funding to implement the recommendations from the study which will in turn provide long term job opportunities through the selected projects.
- Please discuss how the proposed project will be sustained post-implementation including any annual recurring costs
The proposed feasibility study will be implemented within a 12-month time frame and results will be submitted to the Dauphin Island Property Owners Association Board of Directors upon completion. There will be no need for sustainment or any annual recurring costs at the end of the 12-month study.
- Please discuss how the proposed project will use cutting-edge technology (i.e., LID, LEED, permeable surfaces)
N/A
- Because the Gulf Coast Restoration Trust Fund will receive deposits over a 15-year period, the Council may consider funding projects in phases. In the event this proposed project is not fully funded, please discuss how the project might be implemented in phases. Keep in mind each phase must result in a stand-alone product.
This project cannot be implemented in phases. An implementation start date of award + 2 months is proposed along with an implementation target completion date of award + 12 months

RESTORE Act Environmental Checklist
Department of the Treasury

OMB Approval Number 1505-0250

Directions: The following questions will aid the applicant in identifying the environmental laws that may apply to the eligible activity and the environmental documents that may be required from listed agencies and submitted with the grant application. Follow up to the questions should be listed in the table located on the last page of the checklist. Treasury will use the submittals to record the Applicant's assertion that it has complied with applicable environmental laws.

PROPOSED PROJECT NAME: Isle Dauphine Beach and Golf Study

APPLICANT NAME: Dauphin Island Property Owners Association

FEDERAL LAWS

1.1 NATIONAL ENVIRONMENTAL POLICY ACT (NEPA)

The NEPA of 1969 (42 U.S.C. 4321 et seq.) provides a national policy that encourages "productive and enjoyable harmony between man and his environment; to promote efforts which will prevent or eliminate damage to the environment and biosphere and stimulate the health and welfare of man . . ." The NEPA requires that all federal agencies use a systematic, interdisciplinary approach for protection of the human environment; this approach will ensure the integrated use of the natural and social sciences in any planning and decision-making that may have an impact upon the environment. The NEPA also requires the preparation of a detailed Environmental Impact Statement (EIS) on any major federal action that may have a significant impact on the environment. An Environmental Review may be required based on the answers to the following questions:

1) Will the proposed activity be under the permitting authority of any federal agency?

Yes ○ No ◉

2) Will the proposed activity receive federal assistance (other than RESTORE Act funding)?

Yes ○ No ◉

3) Will the proposed activity be subject to any federal regulatory decision or approval?

Yes ○ No ◉

If the answer to any of these questions is "yes," contact the relevant federal agency or agencies for further guidance on environmental compliance. Additional information concerning NEPA can

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 1505-0250. Comments concerning the time required to complete this information collection, including the time to review instructions, search existing data resources, gathering and maintaining the data needed, and completing and reviewing the collection of information, should be directed to the Department of the Treasury, Office of Gulf Coast Restoration, 1500 Pennsylvania Ave., NW, Washington, DC 20220.

be found at: https://ceq.doe.gov/.

4) Has any environmental review (e.g., NEPA documentation or state or tribal equivalent) been prepared for this proposed eligible activity?

Yes ◯ No ◉

If yes, please attach a copy of the documentation to this checklist.

1.2. COASTAL ZONE MANAGEMENT ACT (CZMA)

A federal consistency determination or certification pursuant to Section 307 of the Coastal Zone Management Act may be required from the state coastal zone management program, based on the answers to the following questions:

1) Will the proposed activity occur in or near the state designated coastal zone (https://coast.noaa.gov/czm/media/StateCZBoundaries.pdf)?

Yes ◯ No ◉

2) Is the activity likely to have reasonably foreseeable effects on any land or water use or natural resource of the designated coastal zone?

Yes ◯ No ◉

If the answer to either of these questions is "yes," contact the State Coastal Zone Management Program (https://coast.noaa.gov/czm/about/?redirect=301ocm) for further gu idance on federal consistency requirements in your state. Additional information on federal consistency can be found at: https://coast.noaa.gov/czm/consistency/.

1.3 ENDANGERED SPECIES ACT (ESA)

A consultation pursuant to Section 7 of the Endangered Species Act and/or a permit and conservation plan pursuant to Section 10 may be required based on the answers to the following questions:

1) Will the proposed activity occur in proximity to threatened or endangered species or critical habitat as defined by the ESA and under the jurisdiction of the National Marine Fisheries Service (NMFS) (http://www.nmfs.noaa.gov/pr/laws/esa/) or the U.S. Fish and Wildlife Service (USFWS) (http://www.fws.gov/endangered/)?

Yes ◯ No ◉

2) Will the proposed activity potentially affect threatened or endangered species or critical habitat as defined by the ESA and under the jurisdiction of NMFS or USFWS?

Yes ◯ No ◉

If the answer to either of these questions is "yes," or you are unsure, contact the regional office of USFWS (http://www.fws.gov/offices/) and/or NMFS (http://www.nmfs.noaa.gov/) to determine if consultation is required. Most consultations are conducted informally with the federal agency or a designated non-federal representative. Non-federal representatives may be involved in the informal consultation process and may request and receive species lists, prepare the biological assessment, and provide information for the formal consultation. However, the USFWS requires the action agency to designate formally the non-federal representative in writing. Moreover, the ultimate responsibility for Section 7 obligations remains with the action agency. Additional information concerning Section 7 consultations can be found in the Endangered Species Act Consultation Handbook at: http://www.fws.gov/policy/m0002.html. Additional information concerning Section 10 permits and conservation plans can be found at: http://www.nmfs.noaa.gov/pr/permits/ESA_permits.html.

1.4 MIGRATORY BIRD TREATY ACT AND BALD AND GOLDEN EAGLE PROTECTION ACT The Migratory Bird Treaty Act makes it illegal for anyone to take, possess, import, export, transport, sell, purchase, barter, or offer for sale, purchase, or barter, any migratory bird, or the parts, nests, or eggs of such a bird except under the terms of a valid permit issued pursuant to Federal regulations. The migratory bird species protected by the Act are listed in 50 C.F.R. 10.13. The Bald and Golden Eagle Protection Act prohibits anyone, without a permit issued by the Secretary of the Interior, from "taking" bald eagles [or any golden eagle], including their parts, nests, or eggs. The Act defines "take" as "pursue, shoot, shoot at, poison, wound, kill, capture, trap, collect, molest or disturb." A permit may be required based on the answers to the following questions:

1) Will the proposed activity affect any migratory bird species protected by the Migratory Bird Treaty Act?

Yes ◯ No ◉

2) Will the proposed activity affect any bald or golden eagles protected by the Bald and Golden Eagle Protection Act?

Yes ◯ No ◉

If the answer to either question is "yes" or you are unsure, contact the regional office of USFWS (http://www.fws.gov/offices/). More information can be found at: http://www.fws.gov/birds/policies-and-regulations/laws-legislations/migratory-bird-treaty-act.php and http://www.fws.gov/birds/policies-and-regulations/laws-legislations/bald-and-golden-eagle-protection-act.php.

1.5 MAGNUSON – STEVENS FISHERY CONSERVATION AND MANAGEMENT ACT (FCMA)
Consultation with the NMFS may be required if Essential Fish Habitat (EFH) is present and based on the answers to the following questions:

1) Will the proposed activity occur in proximity to Essential Fish Habitat as identified by the nearest Regional Fishery Management Council (http://www.fisherycouncils.org/ and http://www.nmfs.noaa.gov/sfa/management/councils/)

Yes ○ No ◉

2) Will the proposed activity potentially adversely affect EFH?

Yes ○ No ◉

If the answer to either of these questions is "yes" or you are unsure, contact the nearest regional office of the NMFS (http://www.nmfs.noaa.gov/) or Regional Fishery Management Council (http://www.fisherycouncils.org/) to determine if consultation is required. Additional information concerning EFH can be found at: http://www.habitat.noaa.gov/index.html. Information about consultations can be found in the Essential Fish Habitat Consultation Guidance at: http://www.habitat.noaa.gov/pdf/efhconsultationguidancev1_1.pdf.

1.6 MARINE MAMMAL PROTECTION ACT (MMPA)
A permit may be required if an activity will result in the "take" of a marine mammal. Taking is defined as "to harass, hunt, capture, or kill, or attempt to harass, hunt, capture, or kill any marine mammal." Permits for most marine mammals are issued by NMFS. Manatees, polar bears, sea otters, walruses, and dugongs, however, are under the jurisdiction of the USFWS.

1) Will the proposed activity occur in proximity to any known marine mammals (http://www.nmfs.noaa.gov/pr/species/mammals)?

Yes ○ No ◉

2) Will the proposed activity likely result in the take of a marine mammal?

Yes ○ No ◉

If the answer to either of these questions is "yes," or you are unsure, contact the nearest regional office of NMFS (http://www.nmfs.noaa.gov/) to determine if a permit is required. Additional information concerning marine mammal permits can be found at: http://www.nmfs.noaa.gov/pr/ and http://www.nmfs.noaa.gov/pr/permits/mmpa_permits.html.

1.7 MARINE PROTECTION, RESEARCH, AND SANCTUARIES ACT (MPRSA)

Titles I and II of the Marine Protection, Research, and Sanctuaries Act (MPRSA), also referred to as the Ocean Dumping Act, generally prohibits (1) transportation of material from the United States for the purpose of ocean dumping; (2) transportation of material from anywhere for the purpose of ocean dumping by U.S. agencies or U.S.-flagged vessels; (3) dumping of material transported from outside the United States into the U.S. territorial sea. A permit may be required based on the answers to the following questions:

1) Does the proposed activity involve an activity covered by the MPRSA?

Yes ○ No ◉

If the answer to this question is "yes," contact the Environmental Protection Agency's (EPA's) Office of Wetlands, Oceans, and Watersheds/Oceans and Coastal Protection Division for further guidance (http://www.epa.gov/aboutepa/about-office-water#wetlands). Additional information about permits under the MPRSA can be found at: http://www.epa.gov/laws-regulations/summary-marine-protection-research-and-sanctuaries-act.

1.8 NATIONAL MARINE SANCTUARIES ACT

Each National Marine Sanctuary has its own unique set of regulations. There are some regulatory prohibitions that are typical for many sanctuaries: 1) discharging material or other matter into the sanctuary; 2) disturbance of, construction on or alteration of the seabed; 3) disturbance of cultural resources; and 4) exploring for, developing or producing oil, gas or minerals (with a grandfather clause for preexisting operations). A permit may be required from the National Oceanic and Atmospheric Administration (NOAA) based on the answers to the following questions:

1) Is the proposed activity located in a National Marine Sanctuary (http://sanctuaries.noaa.gov/about/regions.html)?

Yes ○ No ◉

If the answer to this question is "yes," contact the nearest Regional Office of NOAA's National Marine Sanctuaries Program for further guidance (http://sanctuaries.noaa.gov/about/southeast.html).

1.9 CLEAN WATER ACT (CWA)

A separate type of permit is required to dispose of dredge or fill material in the Nation's waters, including wetlands. Authorized by Section 404 of the Act, this permit program is administered by the U.S. Army Corps of Engineers (USACE), subject to and using environmental guidance from the EPA. Some types of activities are exempt from permit requirements, including certain farming, ranching, and forestry practices that do not alter the use or character of the land; some construction and maintenance; and activities already regulated by States under other provisions of the Act. A permit may be required from the USACE based on the answers to the following

questions:

1) Will the proposed activity result in any disposal of dredge or fill material to the nation's waters or wetlands?

Yes ◯ No ◉

If the answer to this question is "yes," contact the Regulatory Program of the nearest District Office of the USACE (http://w3.saj.usace.army.mil/permits/HQAvatar/index.htm) for further guidance on Section 404 permits.

A Water Quality Certification (Section 401) is required for activities that may result in a discharge into navigable waters, including wetlands, watercourses, and natural or man-made ponds. A National Pollution Discharge Elimination System (NPDES) permit may also be required for such discharges.

1) Will the proposed activity result in any discharge to navigable waters?

Yes ◯ No ◉

If the answer to this question is "yes," contact your state water quality agency for additional guidance. Additional information concerning Section 401 or NPDES requirements can be found at: http://www.epa.gov/owow/wetlands/waterquality and http://cfpub.epa.gov/npdes/

1.10 CLEAN AIR ACT (CAA)

Special conditions may be required on projects that could affect air quality, based on the answers to the following questions:

1) Will the proposed activity result in any direct or indirect emissions within a non-attainment area (http://www3.epa.gov/airquality/greenbook/define.html)?

Yes ◯ No ◉

If the answer to this question is "yes," contact the nearest state air quality agency (http://www.4cleanair.org) for further guidance on determining conformity with the state implementation plan.

1.11 NATIONAL HISTORIC PRESERVATION ACT (NHPA) AND THE ARCHAEOLOGICAL AND HISTORIC PRESERVATION ACT (AHPA)

Special conditions may be required on projects that could affect historic resources, based on the answers to the following questions:

1) Will the proposed activity occur near property listed or eligible for listing in the National Register of Historic Places (http://www.nps.gov/nr), or near property otherwise protected

by section 106 of the National Historic Preservation Act (http://www.achp.gov/nps.html) or a similar State Preservation Act?

Yes ○ No ◉

If the answer to this question is "yes," or you are unsure, contact your state historic preservation office (http://www.ncshpo.org/) for further guidance concerning compliance requirements.

1.12 COASTAL BARRIER RESOURCE ACT (CBRA)

Federal funding may be prohibited for projects that occur on certain designated coastal barriers, based on the answer to the following questions:

1) Is the proposed activity located on an undeveloped coastal barrier designated by the Coastal Barriers Resources Act (http://www.fws.gov/cbra/)?

Yes ○ No ◉

If the answer to this question is "yes," contact the nearest Regional Office of USFWS (http://www.fws.gov/where) for further guidance.

1.13 RIVERS AND HARBORS ACT

A permit may be required from the USACE based on the answers to the following questions:

1) Will the proposed activity involve any work (including structures) that will occur in, over or under navigable waters of the United States?

Yes ○ No ◉

If the answer to this question is "yes," contact the Regulatory Program of the nearest District Office of the USACE (http://w3.saj.usace.army.mil/permits/HQAvatar/index.htm) for further guidance on Section 10 permits. The USACE can authorize activities by a standard individual permit, letter-of-permission, nationwide permit, or regional permit. The USACE will make the determination on what type of permit is needed.

1.14 RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

A RCRA permit may be required from the EPA or designated state agency based on the answers to the following question:

1) Will the proposed activity include the long-term storage, treatment, or disposal of hazardous materials or petroleum products?

Yes ○ No ◉

If the answer to this question is "yes," contact the nearest RCRA Regional Office of the EPA or state authorized agency (http://www.epa.gov/compliance/resource-conservation-and-recovery-

act-rcra-compliance-monitoring) for further guidance on RCRA compliance.

1.15 COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA)

Special provisions and requirements may apply based on the answer to the following question: (http://www.epa.gov/superfund/sites/index.htm).

1) Will the proposed activity involve a Superfund site?

Yes ◯ No ◉

If the answer to this question is "yes," contact the nearest Regional Office of the EPA (http://www.epa.gov/aboutepa/visiting-regional-office) for further guidance on CERCLA requirements.

1.16 WILD AND SCENIC RIVERS ACT

The Wild and Scenic Rivers Act prohibits federal support for actions such as the construction of dams or other instream activities that would harm the free-flowing condition, water quality, or outstanding resource values of a designated Wild and Scenic River. There are designated rivers in the Gulf Coast States and the Act may apply based on the answer to the following questions:

1) Is the proposed activity located on a designated Wild and Scenic River (http://www.rivers.gov/index.php)?

Yes ◯ No ◉

If the answer to this question is "yes," contact the nearest Regional Office of the USFWS (http://www.fws.gov/where) for further guidance.

1.17 SAFE DRINKING WATER ACT

A permit may be required if the proposed activity will involve underground injection which may impact drinking water sources and based on the answer to the following question:

1) Will the proposed activity involve underground injection which may impact drinking water sources?

Yes ◯ No ◉

If the answer to the question is "yes," contact the nearest state drinking water or underground injection control program. For more information see: http://water.epa.gov/lawsregs/guidance/sdwa/.

1.18 FARMLAND PROTECTION POLICY ACT (FPPA)

Projects are subject to FPPA requirements if they may irreversibly convert farmland (directly or indirectly) to nonagricultural use and are completed by a Federal agency or with assistance from a Federal agency. The project may be subject to the FPPA based on the answers to the following questions:

1) Will the proposed activity irreversibly convert farmland (directly or indirectly) to nonagricultural use?

Yes ◯ No ◉

If the answer to the question is "yes," contact your local office of the Natural Resources Conservation Service (NRCS) or USDA Service Center. For more information see: http://www.nrcs.usda.gov/wps/portal/nrcs/detail/?cid=nrcs143_008275

EXECUTIVE ORDERS

Executive Orders are directives from the President of the United States to federal agencies and officials.

2.1 E.O. 11988 AND E.O. 13690 – FLOODPLAIN MANAGEMENT

Executive Order 11988, as amended by Executive Order 13690 requires that an eight-step process be followed for projects that may have potential impacts to or within floodplains.

1) Is the proposed activity located in a designated floodway or "V-zone" on a National Flood Insurance Program map: (http://msc.fema.gov/portal)?

Yes ◯ No ◉

If the answer to this question is "yes," contact the nearest Regional Office of the Federal Emergency Management Agency (https://www.fema.gov/regional-contact-information) for further guidance.

2.2 E.O. 11990 and E.O. 12608– WETLAND PROTECTION

This Executive Order requires agencies to avoid providing assistance for new construction located in wetlands unless there is no practicable alternative to such construction, and that the proposed action includes all practicable measures to minimize harm to wetlands which may result from such use. The Executive Order defines wetlands: "(c) The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support and under normal circumstances does or would support a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds." (See http://www.fws.gov/wetlands/Data/Mapper.html)

1) Is any portion of the project proposing a new construction activity in wetlands?

Yes ◯ No ◉

If the answer to this question is "yes," provide documentation in the grant application demonstrating that: (1) there is no practicable alternative, and (2) the proposed activity includes all practicable measures to minimize harm to wetlands.

2.3 E.O. 12898 – ENVIRONMENTAL JUSTICE

This Executive Order requires that "each federal agency shall make achieving environmental justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority populations and low-income populations."

1) Will the proposed activity have disproportionately high and adverse human health or environmental effects on minority or low-income populations?

Yes ◯ No ◉

If the answer to this question is "yes," see the Council on Environmental Quality website for further guidance on Environmental Justice: https://ceq.doe.gov/nepa_information/justice.html .

2.4 E.O. 13089 – CORAL REEF PROTECTION

This Executive Order requires that any actions that are authorized or funded by federal agencies not degrade the condition of coral reef ecosystems. Some of the Gulf Coast States contain coral reef ecosystems and include National Marine Sanctuaries (http://sanctuaries.noaa.gov).

1) Will the proposed activity involve a coral reef ecosystem or National Marine Sanctuary?

Yes ◯ No ◉

If the answer to this question is "yes," contact the National Oceanic and Atmospheric Administration Coral Reef Conservation Program (http://www.coralreef.noaa.gov) for further guidance. Additional information regarding Executive Order 13089 can be found at: https://ceq.doe.gov/nepa/regs/eos/eo13089.html.

2.5 E.O. 13112 – INVASIVE SPECIES
This Executive Order requires agencies to prevent the introduction of invasive species and provide for their control.

1) Will the proposed activity have the potential to introduce or cause the spread of an invasive species? For more information on invasive species, see http://www.invasivespeciesinfo.gov/index.shtml.

Yes ◯ No ◉

If the answer to this question is "yes," provide documentation demonstrating that the benefits of the activity clearly outweigh the potential harm caused by invasive species, and that all feasible and prudent measures to minimize risk of harm will be taken in conjunction with the actions.

2.6 E.O. 13186 – RESPONSIBILITIES OF FEDERAL AGENCIES TO PROTECT MIGRATORY BIRDS This Executive Order requires the incorporation and promotion of migratory bird conservation considerations into all agency activities. The Gulf Coast States contain North American migration flyways.

1) Is the proposed activity likely to occur during a time of the year when migrating birds are in the vicinity?

Yes ◯ No ◉

If the answer to this question is "yes," contact the nearest Regional Office of the U.S. Fish and Wildlife Service (http://www.fws.gov/where) for further guidance. Additional information regarding Executive Order 13186 can be found at: http://www.fws.gov/migratorybirds.

2.7 E.O. 13653 – PREPARING THE UNITED STATES FOR THE IMPACTS OF CLIMATE CHANGE This Executive Order requires federal agencies to identify and support smarter, more climate- resilient investments by States, local communities, and tribes, including by providing incentives through agency guidance and grants.

1) Will the proposed activity incorporate elements that promote climate-resilience (e.g., to rising sea levels)?

Yes ◯ No ◉

If yes, include a brief description of the climate-resilient elements in the grant application - proposed activity description.

Executive Order 13563 can be found at: https://www.gpo.gov/fdsys/pkg/FR-2013-11-06/pdf/2013-26785.pdf.

Report the status of your contact with required agencies/tribes on the table below which coincides with the environmental laws outlined in the checklist. Provide the date of contact, name of agency/tribe contacted, location, and any necessary permit, certification, or other determination or mitigation proposed by the agency/tribe. If none, state so.

Status of Contact Table

Federal law as listed in checklist	Date of contact	Name of agency/tribe contacted	Location	Permit, certification, determination or mitigation required
None		None		
None		None		
None		None		
None		None		
None		None		
None		None		
None		None		

Signature of Authorized Senior Official: _____

Name: Brian K. Hunt Date: 10/30/2017

Title: Treasurer Organization: Dauphin Island Property Owners Association

RESTORE Act Milestones Report

Instructions for Completing Form:

Please complete Columns B-E in the initial report submitted as part of an application package. After a grant is awarded, complete Columns F-G for each milestone as applicable and submit as part of the performance reports. The values in Columns E and G should each total 100%. These milestones should reflect what is in the applicant's scope of work as described in the applicable RESTORE Act Direct Component Application Narrative.

Applicant/Grantee: Dauphin Island Property Owners Association

Title: Isle Dauphine Beach and Golf Study

Reporting Period Ending:* December 31, 2018

A. Milestone #	B: Milestone Description	C. Estimated Completion Timeframe of Milestone (Format: award + # of months)	D. Is milestone contingent upon completion of another milestone (Y/N)? If yes, which milestone is it contingent upon (# from Column A)?	E. What percentage of the Scope of Work is estimated to be completed with this milestone?	F. Actual Completion Date of Milestone (Format: Month/Year)	G. Estimate percentage of budget for the awarded Scope of Work spent on milestone
1	Award of contract for feasibility study	award + 2 months	No	10.00%		0.00%
2	Implementation of feasibility study	award +3 months	Contingent upon Milestone #1	5.00%		0.00%
3	Completion of feasibility study	award + 12 months	Contingent upon Milestone #1&2	80.00%		0.00%
4	Presentation of feasibility study results to DIPOA Board	award + 12 months	Contingent upon Milestones 1-3	5.00%		0.00%
				0.00%		0.00%
				0.00%		0.00%
				0.00%		0.00%
				0.00%		0.00%
	This row is for Columns E and G Totals			100.00%		0.00%

Applicant/Grantee: Dauphin Island Property Owners Association
Title: Isle Dauphine Beach and Golf Study
Reporting Period Ending:
Goal(s): Assessment of Isle Dauphine property to determine best land use

A. Eligible Activity #	B: Measure #	C. Measure	D. Baseline	E. Target	F. Target Date	G. Progress Toward Target (reporting period)	H. Progress Toward Target (cumulative)	I. Status/Next Steps
8	1	Award contract for feasibility study			award + 2 months			
8	2	Completion of feasibility study			award + 12 months			
8	3	Presentation of feasibility study results to DIPOA Board of Directors			award + 12 months			

RESTORE Act Status of Performance Report

Instructions for Completing Form:

The purpose of this form is to report the status of progress toward reaching priority goals of the eligible Direct Component (DC) activity (i.e., measuring success, rather than listing milestones or tasks). Please focus on a discrete number of priority goals (1-3) and the corresponding performance measures (1-5).

Goal(s): Anticipated result(s). State the priority goal(s) to be achieved with the grant award. Priority goal(s) should clearly identify with the eligible DC activity.

Eligible Activity/Discipline #: For a DC grant, select the DC number from the list that corresponds to the DC Eligible Activity associated with that measure. The DC numbers, along with the corresponding Eligible Activities, are listed directly below.

Direct Component (DC) Eligible Activities
DC - 1 Restoration and protection of the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, and coastal wetlands of the Gulf Coast region.
DC - 2 Mitigation of damage to fish, wildlife, and natural resources.
DC - 3 Implementation of a federally approved marine, coastal, or comprehensive conservation management plan, including fisheries monitoring.
DC - 4 Workforce development and job creation.
DC - 5 Improvements to or on State parks located in coastal areas affected by the Deepwater Horizon oil spill.
DC - 6 Infrastructure projects benefitting the economy or ecological resources, including port infrastructure.
DC - 7 Coastal flood protection and related infrastructure.
DC - 8 Planning assistance.
DC - 9 Promotion of tourism in the Gulf Coast Region, including recreational fishing
DC - 10 Promotion of consumption of seafood hravested from the Gulf Coast Region

Measure #: Starting with 1, number each performance measure.

Measure: An indicator of success toward reaching a goal. This should reflect "how the applicant will evaluate success" from the narrative of an accepted multiyear plan.
Baseline: The starting point of the measure. It is the status quo without the grant award.
Target: The anticipated result of the measure. It is the anticipated new status with the grant award.
Date: It is the anticipated date for reaching the target.
Progress toward target (reporting period/cumulative): Leave blank on the initial report. For subsequent reports, record progress made during the reporting period and progress made from the start date of the grant award through the current reporting period.
Status/Next Steps: Briefly describe specific progress and/or challenges related to the measure.

RESTORE Act Direct Component Applicant Certifications
Department of the Treasury

OMB Approval No. 1505-0250

Directions: These certifications are required by federal law and Department of the Treasury (Treasury) regulations to be submitted with each application to Treasury for financial assistance under the RESTORE Act Direct Component. The certifications must be signed by an authorized senior official of the Applicant who can legally bind the entity and has oversight for the administration and use of the Direct Component funds.

A. RESTORE Act Certification

Pursuant to the RESTORE Act, I certify that for any award Agreement resulting from this application:

1. Each activity funded under this Agreement has been primarily designed to restore and protect [select all that are appropriate: the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, coastal wetlands, or economy] of the Gulf Coast region.
2. Each activity funded under this Agreement is designed to carry out one or more of the eligible activities for the Direct Component.
3. Each activity funded under this Agreement was selected after consideration of all meaningful input from the public, including broad-based participation from individuals, businesses, Indian tribes, and nonprofit organizations, as described in the grant application.
4. Each activity funded under this Agreement that protects or restores natural resources is based on the best available science, as that term is defined in 31 C.F.R. Part 34.
5. This recipient has procedures in place for procuring property and services under this award that are consistent with the procurement standards applying to Federal grants. This recipient will not request funds under this award for any contract unless this certification remains true and accurate.
6. Pursuant to 2 C.F.R. § 200.303, this recipient will establish and maintain effective internal control over any award made based on this application that provides reasonable assurance that this recipient is managing the award in compliance with Federal statutes, regulations, and the terms and conditions of the award. No material deficiencies in this recipient's internal controls are known.
7. A conflict of interest policy consistent with 2 C.F.R. § 200.318(c) is in effect and covering each activity funded under this Agreement.
8. This recipient will comply with Title VI of the Civil Rights Act of 1964, the Rehabilitation Act of 1973, and all other applicable federal laws and regulations concerning anti-discrimination.

I make each of these certifications based on my personal knowledge and belief after reasonable and diligent inquiry, and I affirm that this Applicant maintains written documentation sufficient to support each certification made above, and that this Applicant's compliance with each of these certifications is a condition of this Applicant's initial and continuing receipt and use of the funds provided under this Agreement.

B. Certification Regarding Debarment, Suspension, and Other Responsibility Matters – Primary Covered Transactions

Instructions: The inability of an applicant to provide the certification required below will not necessarily result in the denial of participation in this covered transaction. The prospective Applicant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with Treasury's approval of the proposed Application. However, failure of the Applicant to furnish a certification or an explanation shall disqualify such person/entity from participation in this transaction. Please be advised of the following:

1. This certification is a material representation of fact upon which reliance is placed when Treasury determines to enter into this transaction. If it is later determined that the Applicant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, Treasury may terminate this transaction for cause or default.
2. The Applicant shall provide immediate written notice to Treasury if at any time the Applicant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The terms "covered transactions," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal", and "voluntarily excluded," as used in this clause (certification), have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact Treasury for assistance in obtaining a copy of those regulations (31 C.F.R. Part 19).
4. The Applicant agrees by submitting this Application that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by Treasury.
5. The Applicant further agrees by submitting this Application that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," to be provided by Treasury, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions (see 31 C.F.R. Part 19, Appendix).
6. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
7. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for transactions authorized under paragraph 4 of this certification, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended,

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 1505-0250. The time required to complete this information collection is estimated to average 10 hours, including the time to review instructions, search existing data resources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Comments concerning the accuracy of the time estimate and suggestions for reducing this burden should be directed to the Department of the Treasury, RESTORE Act Program, 1500 Pennsylvania Ave., NW, Washington, DC 20005.

debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, Treasury may terminate this transaction for cause or default.

By signing and submitting this Application, the prospective primary participants (the Applicant) is providing the certification set out below. **The prospective primary participant (the Applicant) certifies to the best of its knowledge and belief, that it and its principals:**

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this Application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
4. Have not within a three-year period preceding this Application had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the Applicant is unable to certify to any of the statements in this certification, such Applicant shall attach an explanation to this proposal.

C. Certification Regarding Drug-Free Workplace Requirements

The Applicant certifies that it will provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employee for violations of such prohibition;
2. Establishing a drug-free awareness program to inform employees about:
 a. The dangers of drug abuse in the workplace;
 b. The Applicant's policy of maintaining a drug-free workplace;
 c. Any available drug counseling, rehabilitation, and employee assistance program;
 d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace
3. Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (1) of this certification;
4. Notifying the employee in the statement required by paragraph (1) of this certification that, as a condition of employment in such grant, the employee will:
 a. Abide by the terms of the statement; and
 b. Notify the employer of any criminal drug use statute conviction for a violation occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the granting agency in writing, within ten calendar days after receiving notice of a conviction under paragraph (4)(b) of this certification from an employee or otherwise receiving actual notice of such conviction;
6. Taking one of the following actions, within 30 days of receiving notice under paragraph (4)(b) of this certification, with respect to any employee who is so convicted:
 a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1 through 6 above.

D. Certification Regarding Lobbying

The Applicant certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The Applicant shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by title 31 U.S. Code section 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature of Authorized Senior Official:	
Name: Brian K. Hunt	Date: 10/30/2017
Title: Treasurer	Organization: Dauphin Island Property Owners Association

ALABAMA GULF COAST RECOVERY COUNCIL

Subrecipient Questionnaire

This questionnaire is used to help determine a subrecipient organization's financial and management strength, which helps assess risk and dictates the monitoring plan for subrecipients. Please complete the following questionnaire and submit all related documents as necessary.

SECTION A: GENERAL INFORMATION

Project Title:	Isle Dauphine Beach and Golf Study
Point of Contact for matters concerning this project:	Name: Laura Angle Address: Post Office Box 39 Dauphin Island, AL 36528 Phone: 251-222-4753 Fax: Email: laura.angle@yahoo.com URL: DUNS #: 048813950 EIN: 63-0337334 Reg. in SAM? Yes (●) No () Number of Employees: 1 Exp. Date of Current SAM Registration: 10/17/2018

SECTION B. SUBRECIPIENT ELIGIBILITY

Is your organization or your organization's principals presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency?

() Yes (●) No

If yes, please skip the rest of the questionnaire, sign and return the questionnaire with the Project Evaluation Packet.

SECTION C. SUBRECIPIENT ORGANIZATION INFORMATION (please fill out the information below, as appropriate)

1. Type of organization (check all that apply):

() University () Government Entity () Foundation

(●) Non-Profit Org () For-Profit Org () Other _____

2. Fiscal year dates (month and year):

05/2017 - 04/2018

3. Name of designated federal cognizant agency, if applicable:

Office of Gulf Coast Restoration, Department of Treasury

4. Negotiated Indirect Cost Rate:

○ Yes ◉ No URL: _____

If yes, please provide a copy of your current rate agreement or provide the URL. If no, a de minimis rate of 10% of MTDC will be used in accordance with 2 CFR 200.414.

5. Fringe Benefit rate:

○ Yes ◉ No URL: _____

If yes, please provide a copy of your current fringe benefit rate memorandum or provide the URL.

6. Has organization received in the past the same or similar Federal subawards to the current subaward? (2 CFR 200.331)

○ Yes ◉ No

If yes, subrecipient hereby agrees to provide further documentation upon request.

7. Does organization have on-going direct Federal awards? (2 CFR 200.331)

○ Yes ◉ No

If yes, is the awarding agency currently monitoring subrecipient activity?

○ Yes ◉ No

If yes, please describe:

8. Please certify policies and/or procedures exist that address the following:

◉ Pay Rates and Benefits ◉ Conflict of Interest ◉ Purchasing

◉ Time and Attendance ◉ Travel ◉ Equipment & Inventory

◉ Leave

By signing this document, subrecipient certifies that policies and/or procedures shown above are in place. If not, then subrecipient agrees to abide by the State's policies and/or procedures.

9. Is Government property inventory maintained that identifies purchase date, cost, vendor, description, serial number, location, and ultimate disposition data?

○ Yes ○ No ◉ N/A

10. Has any new system been recently put in place or has there been any change to the existing system (e.g., accounting, information, management, etc.)? (2 CFR 200.331)

○ Yes ◉ No

If yes, please explain:

11. Does organization have any new personnel (e.g., key personnel, financial management, grants management, IT management, or other staff serving in grants administration role)? (2 CFR 200.331)

○ Yes ◉ No

If yes, please explain:

12. Has organization in the preceding fiscal year expended any federal funds in either direct or indirect Federal awards?

○ Yes ◉ No

If yes, please indicate the expenditure amount:

13. Have annual financial statements been audited by an independent audit firm? If yes, provide a copy of the statements for the most current fiscal year.

○ Yes ◉ No

14. Does organization adhere to Subpart E Cost Principles of 2 CFR 200 under the proposed subaward?

◉ Yes ○ No ○ N/A

15. Does organization have a financial management system that provides records that can identify the source and application of funds for award-supported activities?

◉ Yes ○ No

16. Does the financial system provide for the control and accountability of project funds, property, and other assets?

(●) Yes () No

17. Are duties separated so that no one individual has complete authority over an entire financial transaction?

(●) Yes () No

If no, please explain below:

18. Does your organization have controls to prevent expenditure of funds in excess of approved, budgeted amounts?

(●) Yes () No

If no, please explain below:

19. Are all disbursements properly documented with evidence of receipt of goods or performance?

(●) Yes () No

If no, please explain below:

20. Are all bank accounts reconciled monthly?

(●) Yes () No

If no, please explain below:

21. Are payroll charges checked against program budgets?

(●) Yes () No

If no, please explain below:

22. What system does your organization use to control paid time, especially time charged to sponsored agreements?

All award funds will be expended and accounted for in accordance with federal laws and procedures. The Dauphin Island Property Owners Association will require the contractor to submit documentation of hours worked on the project along with a narrative description of work activities that correspond to the hours worked in order to confirm progress and adherence to contract requirements.

23. Does the organization have procedures which provide assurance that consistent treatment is applied in the distribution of charges to all sponsored agreements, grants and contracts?

(●) Yes () No

If no, please explain below:

24. Does your organization have a formal policy of nondiscrimination and a formal system for complying with Federal civil rights requirements?

(●) Yes () No

If no, please explain below:

25. Describe your organization's procedures to ensure that costs deemed unallowable, per Federal guidelines (2 CFR 200), are excluded from the amount charged to a grant?

The Dauphin Island Property Owners Association requires a vote of the Board of Directors prior to any expenditures made with DIPOA held funds. The proposed contract for a feasibility study would require the Request for Quotes form contractors and a subsequent vote by the Board of Directors to approve the contract. All expenditures associated with the study will be contained within the contract for services.

26. Are there procedures to ensure procurement at competitive prices?

(●) Yes () No

If no, please explain below:

27. Are detailed records of individual capital assets kept and periodically balanced with the general ledger accounts?

(●) Yes () No

If no, please explain below:

28. How does the organization ensure that all cost transfers are legitimate and appropriate?

The Dauphin Island Property Owners Association will require a vote of the Board of Directors prior to any cost transfers. Reviews of any proposed cost transfers will be conducted to ensure that they are legitimate and appropriate.

Authorized Representative Approval

By signing below, the authorized representative certifies, to the best of subrecipient's knowledge, all information submitted on this form, or attached for submission to ADCNR, is accurate and complete.

Signature

Date: 10/30/2017

Brian K. Hunt, Treasurer

Printed Name & Title

For ADCNR Use Only:

Risk Level Determination: _____Lower _____Medium _____Higher

Notes: _____

Approved: _____ Date: _____

OMB Number: 4040-0004
Expiration Date: 10/31/2019

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [] Preapplication
- [x] Application
- [] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [] Continuation
- [] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received: 10/31/2017

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: Dauphin Island Property Owners Association

* b. Employer/Taxpayer Identification Number (EIN/TIN): 63-0337334

* c. Organizational DUNS: 0488139500000

d. Address:

* Street1: Post Office Box 39
Street2: 100-C Orleans Drive
* City: Dauphin Island
County/Parish:
* State: AL: Alabama
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 36528-4314

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:
* First Name: Laura
Middle Name:
* Last Name: Angle
Suffix:

Title:

Organizational Affiliation:

* Telephone Number: 251-222-4753
Fax Number:

* Email: laura.angle@yahoo.com

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

M: Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

Office of Gulf Coast Restoration, Department of Treasury

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

GR-RDC-17-006

*** Title:**

RESTORE Act Direct Component

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Isle Dauphine Beach and Golf Study

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: 01 * b. Program/Project: 01

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 01/01/2018 * b. End Date: 12/31/2018

18. Estimated Funding ($):

* a. Federal	375,000.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	375,000.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name: Brian

Middle Name: K.

* Last Name: Hunt

Suffix:

* Title: Treasurer

* Telephone Number: (251) 861-3144 Fax Number:

* Email: board@dipoa.org

* Signature of Authorized Representative: Brian K. Hunt * Date Signed: 10/30/2017

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 01/31/2019

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Isle Dauphine Beach and Golf Study		$ 0.00	$ 0.00	$ 375,000.00	$ 0.00	$ 375,000.00
2.						
3.						
4.						
5. Totals		$ 0.00	$ 0.00	$ 375,000.00	$ 0.00	$ 375,000.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY (1)	(2)	(3)	(4)	Total (5)
	Isle Dauphine Beach and Golf Study				
a. Personnel	$ 0.00	$	$	$	$ 0.00
b. Fringe Benefits	0.00				0.00
c. Travel	0.00				0.00
d. Equipment	0.00				0.00
e. Supplies	0.00				0.00
f. Contractual	375,000.00				375,000.00
g. Construction	0.00				0.00
h. Other	0.00				0.00
i. Total Direct Charges (sum of 6a-6h)	375,000.00				$ 375,000.00
j. Indirect Charges	0.00				$ 0.00
k. TOTALS (sum of 6i and 6j)	$ 375,000.00	$	$	$	$ 375,000.00
7. Program Income	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e)TOTALS
8. Isle Dauphine Beach and Golf Study	$ 0.00	$ 0.00	$ 0.00	$ 0.00
9.				
10.				
11.				
12. TOTAL (sum of lines 8-11)	$ 0.00	$ 0.00	$ 0.00	$ 0.00

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	$ 375,000.00	$ 375,000.00	$ 0.00	$ 0.00	$ 0.00
14. Non-Federal	$ 0.00	0.00	0.00	0.00	0.00
15. TOTAL (sum of lines 13 and 14)	$ 375,000.00	$ 375,000.00	$ 0.00	$ 0.00	$ 0.00

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (YEARS) (b)First	(c) Second	(d) Third	(e) Fourth
16. Isle Dauphine Beach and Golf Study	$ 375,000.00	$ 0.00	$ 0.00	$ 0.00
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	$ 375,000.00	$ 0.00	$ 0.00	$ 0.00

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges: 375,000.00

22. Indirect Charges: 0.00

23. Remarks:

OMB Number: 4040-0007
Expiration Date: 01/31/2019

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Brian K. Hunt	Treasurer
APPLICANT NAME	**DATE SUBMITTED**
Dauphin Island Property Owners Association	10/31/2017

Map

Point Current Extent Coordinates Located Point Polygon

Product List

1 Degree 15 Minute 7.5 Minute All Zoom in to make 7.5 min indices visible

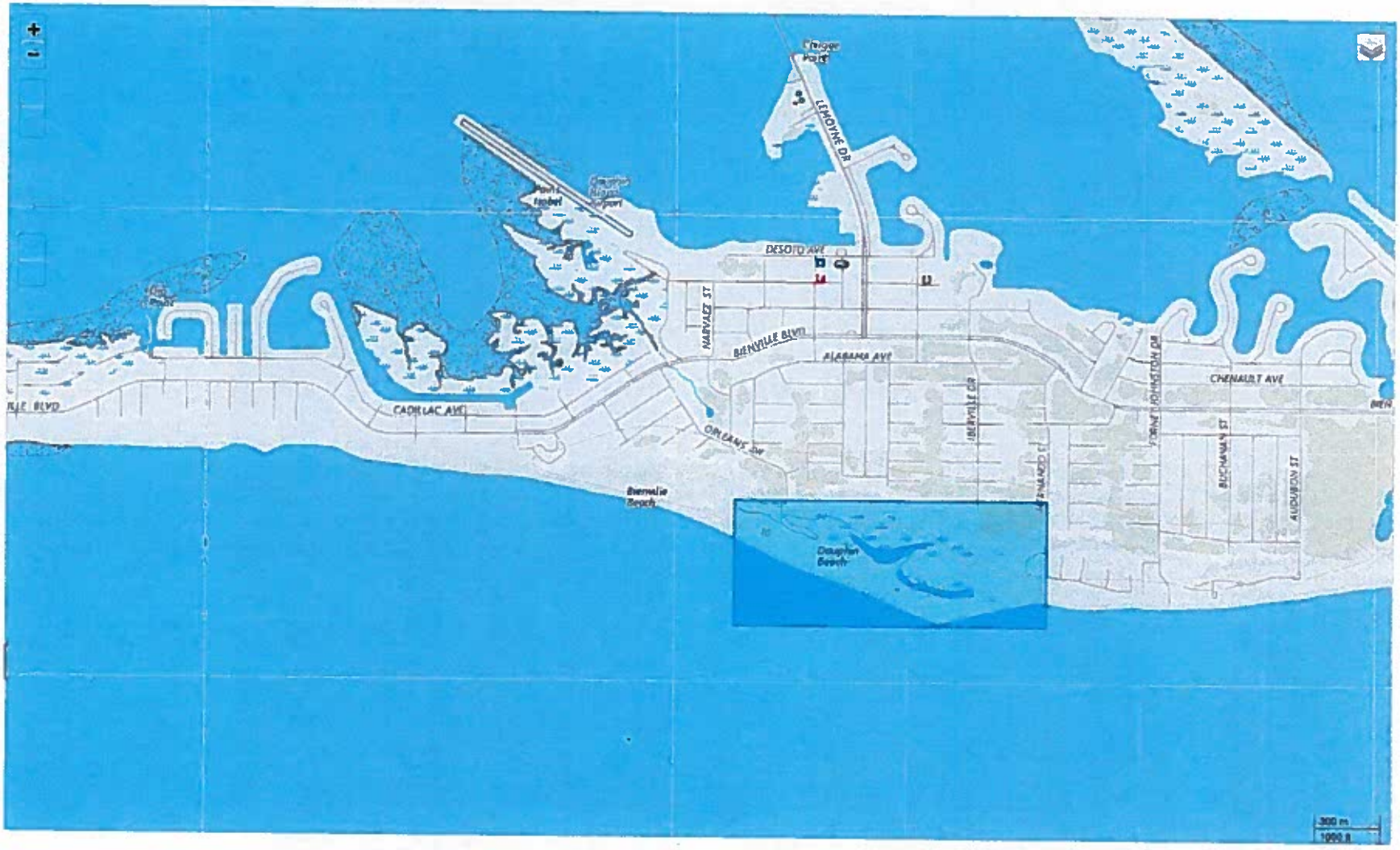
No Results

Address/Place

Search location

Go

Clear



How to Find and Download Products

Use Map

Box/Point | Current Extent | Coordinates | Located Point | Polygon

Users can find products in the following steps. (Tutorial Videos)

1 Degree | 15 Minute | 7.5 Minute | All | Zoom in to make 7.5 min indices visible

Address or Place

Search location

Go

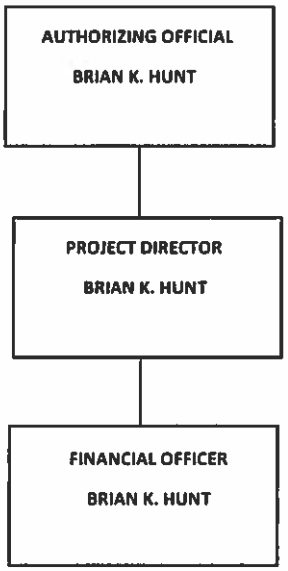
A. Find Products Clear



DAUPHIN ISLAND PROPERTY OWNERS ASSOCIATION

AGCRC PROJECT #324 - ISLE DAUPHIN BEACH AND GOLF STUDY

ORGANIZATIONAL CHART



Alabama Gulf Coast Recovery Council
Proposal Evaluation for Direct Component Summary Sheet

Project Name : Isle Dauphine Beach and Golf Study **Project ID:** 324

Requested Funding: $ 375,000 **Additional Funding Sources Amount:** 0

Additional Funding Secured? Y☐ N☒ Unknown☐

Can Funding be secured from other sources? Y☐ N☐ Unknown☒

Geographic Area of Project: Dauphin Island, Mobile County

Restore Act Project Classification: Planning Assistance

1. Key Activities Identified:

- implement a feasibility study of the Isle Dauphine property (164 acres) to understand best use of the property owned by the Dauphin Island Property Owners Association

2. Status of Project Readiness/Time to Completion:

Ready to implement

3. Summary of potential risks to implement and maintain proposed activities:

none

4. Permit(s) Required: Y☐ N☒ Unknown☐

5. If yes, status of permit(s): ☐Have not submitted application ☐Application(s) submitted ☐Permit(s) obtained

6. Described benefit/need to the community/region:

- understand the best use of the property for economic sustainability and environmental opportunities (facility development, beach renourishment etc.)

- recommendations will result in improved ecological stewardship of property while enhancing economic impact for the town of Dauphin Island.

7. Comments and summary from independent evaluation:

Eligible under Bucket 1 and potentially under Bucket 3.

Federal procurement standards will apply (2 CFR 200).

Pass-through award, increase monitoring effort by ADCNR.

- ability of Applicant to receive federal funding - Dauphin Island Property Owners Association

- extensive planning effort for 12 months

Supplemental Evaluation Information

Project Name: Isle Dauphine Beach and Golf Study **Project ID:** 324

Does project:

8. Demonstrate benefits in relation to cost of project: Y☐ N☐ NA☒
Reviewer Comments

- difficult to ascertain benefits in a feasibility study of potential environmental and economic activities

9. Quantify or qualify Short-term/long-term economic benefits: Y☒ N☐ NA☐
Reviewer Comments

- difficult to ascertain long term benefits without the associated feasibility study
- study plans to enhance economic sustainability of property

10. Adequately demonstrate need: Y☒ N☐ NA☐
Reviewer Comments

- there is a need for understanding best use of the property from both an environmental and economic perspective

11. Prevent adverse impacts elsewhere: Y☒ N☐ NA☐
Reviewer Comments

- planning study will limit use to desired property

12. Expand/promote an existing industry or offers diversification: Y☒ N☐ NA☐
Reviewer Comments

- feasibility study could result in a promotion of existing tourism, recreational, and environmental opportunities

13. Demonstrate short- or long-term job creation: Y☒ N☐ NA☐
Reviewer Comments

- short term jobs will be created through the planning effort

- long term job creation would be contingent on outcomes of feasibility study

14. Provide measurable outcomes: Y☒ N☐ NA☐
Reviewer Comments

- the study will yield a feasibility description of best use including some economic - cost benefits depending on use

15. Address potential risks and uncertainties: Y☐ N☐ NA☒
Reviewer Comments

- none associated with this planning effort

16. Address use of cutting-edge technology: Y☐ N☐ NA☒
Reviewer Comments

- not applicable to planning assistance

17. Address environmental compliance needs and status: Y☐ N☐ NA☒
Reviewer Comments

- not applicable to planning assistance and study

18. Demonstrate post-implementation sustainability, including recurring costs: Y☐ N☐ NA☒
Reviewer Comments

- feasibility study would provide a sustainability strategy for best use, including market area projections, projected market support, demographics, estimated attendance by tourists

19. Demonstrate budget reasonableness: Y☐ N☒ NA☐
Reviewer Comments

- no explanation on cost estimate provided

20. If Best Available Science is required, is narrative adequate? Y☐ N☐ NA☒
Reviewer Comments

Not applicable

21. Can project be phased? Y☐ N☒ NA☐
Reviewer Comments

22. Is project included in an existing strategic/comprehensive plan? Y☐ N☒
Reviewer Comments

- no plan indicated, but the study has been vetted through various Dauphin Island town council members

23. Feasibility and Logistics (next steps, hurdles, barriers, other considerations)

n/a

24. Additional Options (phasing, etc.)

25. Additional Comments from Reviewer

none

Reviewed By: **rk, cs**

Printed Name

QAQC By: **BK**

Printed Name